

November 8, 2013

Office of the Secretary
Federal Communications Commission
Attn: Disability Rights Office
Room 3-B431
445 12th St. SW
Washington DC, 20554

Receive by US Mail
Append per green email
Received & Inspected

MAY 12 2014

FCC Mail Room

CGB-CC-1340
Doclet 06-181

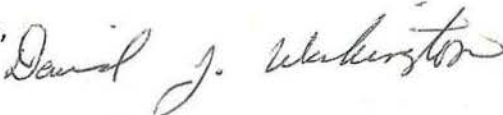
Subject: Exemption Petition for Closed Captioning

Pursuant to Section 79.1 of the Commissioners rules 47C.F.R.SS 79.1, for television programs produced I submit this petition for a closed captioning exemption due to "undue economic burdens". Please grant in whole an exemption. Below is my evidence that demonstrates that closed captioning would economically be burdensome and would result in a "significant financial difficulty and expense."

1. The cost of closed captioning is significantly higher than the cost of the air time I am having to pay to air my show on Chicago TV. I have attached rate cards from a few production companies as proof along with my TV contract for the time purchased.
2. The financial impact on me would be extreme. Attached is proof of my financial status. A copy of my income (statement).
3. I don't have any other financial resources at the moment. Sponsors and donations may come later once the show starts airing and perhaps it can become fully funded through donations but it needs to air first to gain a following. However, sponsors are easier to obtain once the show is on the air.
4. The program is a ministry program. My program is a teaching program, teaching the Gospel, the word of God.

Thank you for consideration.

Blessings,



David J. Washington
10139 Greenmoss Drive North
Cordova, TN 38018
901-212-2596

337-501-4975

MAY 12 2014

FCC Mail Room

**Power of Christ Church
Meeting Minutes**

April 30, 2014

Present:

David J. Washington, Jessica Washington, Brandon Washington

I. Bank Account - Checking

FSNB – Fort Still National Bank

- \$1,500.00 a month Direct Deposit – Social Security Check.
- Checking Account # [REDACTED]
- Personal Bill Total - \$900.00
- Every Month Current Chapter 13 File – Bill Consolidation

II. The Power of Christ Church

The address is: 209 Trewill Parkway, LA 70507

- Church Bank Account ## [REDACTED] – Capital One Bank. Lafayette. La
- (Attached is Bank Statement)
- Donation for the church operation is only \$600.00 a month for Broadcast and services.
- Members – 5 total- Public Services

III. People I have ask to support the TV Show on different occasions, which Require closed captions:

1. Lenore Washington Barnette – Baton Rouge, La

Phone Number: 1-225-328-8000 No Answer

She said NO Fine someone who believes you.

2. Irenne Mounon – Patterson, LA

Phone Number 1-985-495-4768

She said NO Fine someone who believes you.

3. Carlyn Washington – Sunset, LA

No get out, can not help myself. No Phone Number

4. Calvin Washington – St. Martinville, LA

Out of Money - 337-356-1456

5. Ricky Washington – New Iberia, LA

No I can not help you.

6. Richard Washington – No! Can't Afford

7. Whitney Washington – No! Can't Afford

8. Barabara Savoy – No! Cant Afford - 504-436-4245 (cancer)



POWER OF CHRIST CHURCH

P.O. BOX 61568
LAFAYETTE, LA 70596-1568

Email: prophetdjwashington@yahoo.com
Phone Number: 337-501-4975

Received & Inspected

MAY 12 2014

FCC Mail Room

April 30, 2014

To FCC:

This Information is Private. The Power of Christ Absolute Program is a non-Profit 501C3. You can see that it is a New TV Broadcast totally depends on Public Support for Broadcast. Attached is an IRS Statement, etc. I have provided you with accurate information.

If additional information/questions are need, please contact Prophet David J Washington at 337-501-4975.

Thank you in advance for your corporation in this matter.

Sincerely,

David J. Washington May 7-2014

Prophet David J Washington

Be Blessed in Jesus Christ Holy Name!!! Amen!!!

Nation TV-Station Ask for Donations for the Church:

WJYS- TV-Chicago, IL – They do not supply closed caption.

KADA – White Broadcasting – Lafayette, LA – They do Not supply closed caption.

LA-Sea Boarding – No Not requires for there station –New Orleans, LA

Private Public Response over \$5,000 People ask on KAJN for support the Answer was NO –
Lafayette, LA

David Washington
Prophet David J Washington
337-501-4975
prophetdjwashington@yahoo.com

A handwritten signature in black ink, appearing to read "David J. Washington". The signature is fluid and cursive, with the first name "David" and last name "Washington" clearly distinguishable.

2 Mid America Plaza • Suite 904 • Oakbrook Terrace, IL 60181

Agent Fax: _____

Contact _____

☐ Special cycle

☒ Calendar month

Tuesday 9 PM
D. J. Webster

Date April 22, 2014 Date _____ Date _____

7. PROGRAM PRODUCTION

a. Agency Responsibility. Unless otherwise noted on the face of this contract, all program material, including talent and commercial announcements, shall be furnished by Agency and all expenses connected with the delivery thereof to Oxford Media Group, Inc. and return therefrom, if so directed, shall be paid by Agency. Oxford Media Group, Inc. shall retain broadcast material for sixty (60) days after the last broadcast and may destroy such material thereafter, unless otherwise instructed by Agency in writing.

b. Approval of Material. All broadcast material is subject to approval by Oxford Media Group, Inc. both as to talent and to broadcast content and Oxford Media Group, Inc. may exercise a continuing right to reject such material, including a right to reject for unsatisfactory broadcast quality.

8. NON-RECEIPT OF MATERIAL

All broadcast materials must be delivered to Oxford Media Group, Inc. at least 72 hours (excluding Saturdays, Sundays and legal holidays) before the date and time of the first broadcast. If Agency and/or Advertiser fails to furnish broadcast material in adequate time for scheduled broadcast, Oxford Media Group, Inc. may nevertheless charge Agency and/or Advertiser as provided in this contract.

9. INDEMNIFICATION

Agency will indemnify and hold Oxford Media Group, Inc., its principal, directors, officers, employees, permitted successors and assigns harmless from and against any and all claims, damages, liabilities, costs and/or expenses including, without limitation, reasonable attorney's fees, arising out of the broadcast in accordance herewith of any broadcast materials furnished by Agency to Oxford Media Group, Inc.. The provisions of this paragraph shall survive termination or cancellation of this contract.

10. WARRANTY AND REPRESENTATIONS AS TO AUTHORITY

If this contract is between Oxford Media Group, Inc. and Agency, Agency represents and warrants that it has the authority to act on Advertiser's behalf, as Advertiser's agent, for all purposes of this contract, including, but not limited to, negotiating, servicing, and paying for the advertising specified herein.

11. GENERAL

a. Legal Obligations. This contract is subject to the terms of licenses held by Oxford Media Group, Inc. and is subject to all Federal, State and Municipal laws and regulations now in force, or which may be enacted in the future, including Rules and Regulations of the Federal Communications Commission made in pursuance of its quasi-legislative powers and its decisions, actions, and orders when acting in its quasi-judicial capacity.

b. Assignment. This contract, including the rights hereunder, may not be assigned or transferred by Agency without first obtaining the written consent of Oxford Media Group, Inc., nor will Oxford Media Group, Inc. be required to broadcast hereunder for the benefit of any other party than the party on the face of the contract.

c. Music Rights. With respect to each musical composition contained in any broadcast materials supplied by Agency, Agency warrants and represents that the performing rights in and to such musical compositions are (1) available for license through American Society of Composers, Authors and Publishers (ASCAP), Broadcast Music, Inc. (BMI), SESAC, Inc., or another performing rights society or (2) in the public domain or (3) controlled by Agency to the extent necessary to permit broadcast hereunder.

d. Lost Materials. Oxford Media Group, Inc. will not be responsible for loss or damage to broadcast materials furnished by Agency to Oxford Media Group, Inc. under this contract in the event that such materials are lost or damaged.

e. Waiver. The failure of Oxford Media Group, Inc. to enforce any provision herein with respect to a breach thereof in one instance shall not be constructed as a general relinquishment or waiver under this contract and the same shall nevertheless be and remain in full force and effect.

f. No Oral Modification. This contract constitutes the entire understanding between the parties and may not be modified except by a written modification duly executed by the parties.

g. References. If no advertising agency is named on the reverse side thereof, all references to "Agency" shall be deemed to refer to "Advertiser."

12. CHOICE OF LAW

The parties to this contract agree that Illinois law shall govern, and be applied to, the interpretation of this contract for all disputes pertaining to this contract.

13. FORUM SELECTION

The exclusive forum for all disputes pertaining to compliance with, and/or enforcing the terms of, this contract shall be an Illinois Federal or State Court.

14. INITIAL TERM OF THIS CONTRACT

The initial term of this contract begins on the date that the previous page indicates is the "Start Date" as reflected by the Month, Day of the Month, and Year indicated on the line adjacent to the phrase "Start Date" appearing at the top right of the page and ends on the date that the first page of this contract indicates is the "End Date" as reflected by the Month, Day of the Month, and Year indicated on the line adjacent to the phrase "End Date" appearing below the phrase "Start Date" and also appearing at the top right of the page. During the initial term of this contract, the programming agreed to will be broadcast on the days of the week and at the times indicated on the first page of this contract.

15. AUTOMATIC RENEWAL PROVISION

The parties to this contract agree that absent notice by Agency to the contrary, beginning with the day following the day indicated on the line adjacent to the phrase "End Date" on the first page indicated by the Month, Day of the Month, and Year indicated on that line, and for every day following the end date of every subsequent term, this contract shall automatically be renewed for a duration in time equal in length to the initial term, under the same terms, and with the broadcasts occurring on the same days of the week, for the same duration and at the same time(s) of the day as in the initial term, at an increase rate of Consumer Price Index (CPI), plus 2%. Oxford Media Group, Inc. will notify you no less than thirty (30) days and no more than sixty (60) days prior to the expiration of the cancellation deadline.

16. NON DISCRIMINATION CLAUSE

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying or broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

CONDITIONS

Oxford Media Group, Inc. hereby enters into a contract for the sale of commercial time on the terms and conditions as stated below. "Agency," as used below, refers to the party (including a buying service) contracting with Oxford Media Group, Inc. for broadcast time. "Advertiser" refers to the sponsor or any other party, if any, on whose behalf Agency has entered into this contract.

1. BILLING AND PAYMENT

a. Billing. Invoices shall be rendered monthly, using the standard broadcast month, unless otherwise stipulated on the face of the contract. Invoices shall be issued in accordance with the official station log. Each invoice will be deemed accepted by Agency unless Agency notifies Oxford Media Group, Inc. in writing that the invoice is incorrect and specifies the nature of the error in detail within twenty-eight (28) days after the invoice date. All amounts not in dispute must be paid by the due date.

b. Time. Payment by Agency is due within thirty (30) days after receipt of invoice unless otherwise provided on the face of this contract. The postmark date on the envelope containing payment, if such is properly addressed to Oxford Media Group, Inc. or its representative authorized to receive payment, shall be considered the date when payment was made.

c. Materiality. In all cases, the date of payment is material. Upon failure to receive timely payment, Oxford Media Group, Inc., in its sole discretion, may discontinue further performance under this contract.

d. Right to Modify Terms of Payment. Upon reasonable belief that the credit of Agency has been impaired, Oxford Media Group, Inc. shall have the right to change the terms of payment for further broadcasts under this contract.

e. Rates. The rates specified in this contract cover only those broadcasts covered by the contract. Additions to or renewals of this contract will be subject to acceptance by Oxford Media Group, Inc. and any changes to Oxford Media Group, Inc.'s rate card.

f. Joint and Several Liability. Notwithstanding to whom invoices are rendered, Advertiser and Agency, jointly and severally, shall remain liable to pay to Oxford Media Group, Inc. the amount of any invoices due and owing until payment in full is received by Oxford Media Group, Inc.. Payment by Advertiser to Agency shall not constitute payment to Oxford Media Group, Inc..

g. Default. Oxford Media Group, Inc. reserves the right to cancel this contract at any time upon default of Agency in the payment of bills or any other material breach by Agency of any of the conditions herein. In the event that Agency fails to fulfill its obligations under this contract, Oxford Media Group, Inc. may declare the entire balance due, and may proceed to enforce full payment thereof. Should Oxford Media Group, Inc. refer this account to an attorney for collection and prevail in an action thereon, Agency agrees to pay all attorney's fees and court costs incurred by Oxford Media Group, Inc..

2. TERMINATION

a. Effect of Termination. If Agency terminates this contract, the amount due shall be calculated at the earned rate from the station's rate card for the quantity of commercial announcements or programs broadcast up to and including the date of termination. If Oxford Media Group, Inc. terminates this contract, Agency shall be obligated to pay only the rate as specified on the face of the contract up to and including the date of termination.

b. Additional Basis for Termination. In addition to any other rights it may have, Oxford Media Group, Inc. may terminate this contract at any time without liability to Agency if Agency becomes insolvent, makes an assignment for the benefit of creditors or files a petition under bankruptcy laws or has such a petition filed against it, if receiver is appointed for Agency's property or business, or if Oxford Media Group, Inc. determines that the continued broadcast of commercial material under this contract would violate any third party's rights, would violate any applicable law, rule or regulation, would be unfair, deceptive, misleading or inappropriate for broadcast, or otherwise would not be in the public interest.

3. FAILURE OR INABILITY TO BROADCAST

If, due to events of public importance, public emergency or necessity, labor disputes, strikes, boycotts, weather emergencies, legal restrictions, or any other cause that is unanticipated or beyond Oxford Media Group, Inc.'s control, including but not limited to equipment breakdowns, neglect, mechanical or human error or any other reason, Oxford Media Group, Inc. shall not be liable to Agency except to the extent of allowing in such case: (1) with respect to a program, a pro rata reduction in the time and/or program charges hereunder in the amount assigned to the time and/or program charges at the time of purchase; and (2) with respect to a commercial announcement, a reduction in the time charges equal to the amount assigned to the commercial announcement at the time of purchase.

4. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE

Oxford Media Group, Inc. will have the right to cancel any broadcast covered by this contract in order to broadcast any programming which Oxford Media Group, Inc., in its absolute discretion, deems to be of greater public importance or in the public interest. Oxford Media Group, Inc. will notify Agency of any such cancellation in advance if reasonably possible. Otherwise, Oxford Media Group, Inc. will notify Agency within a reasonable time thereafter.

5. PREEMPTIONS

Oxford Media Group, Inc. has the right, without liability or prior notice to Agency, to preempt any commercial announcements or programs at anytime for advertisers paying higher rates.

6. MAKEGOODS

a. Makegoods. Should Oxford Media Group, Inc. fail to broadcast a commercial announcement or program pursuant to paragraphs 3, 4 or 5 above, Oxford Media Group, Inc. may suggest a substitute time period or makegood for the commercial announcement or program. If Agency and Oxford Media Group, Inc. agree on a substitute time period or makegood, Agency will be charged for the broadcast as provided in this contract unless otherwise stipulated by the parties hereto. If the parties cannot agree on a substitute day and time or makegood, the commercial announcements or programs that did not air shall be deemed canceled and Agency will not be charged ("no-charged") for this time.

b. Exclusive Makegood Remedy. The makegood/no-charge remedies provided in paragraph 6a above are agreed to be the sole and exclusive remedies for Oxford Media Group, Inc.'s failure to broadcast a program or commercial announcement in accordance with the terms of this contract. UNDER NO CIRCUMSTANCES WILL Oxford Media Group, Inc. BE LIABLE FOR LOST PROFITS, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF AGENCY OR ANY OTHER PARTY RESULTING FROM THE FAILURE TO BROADCAST MATERIAL UNDER THIS CONTRACT, EVEN IF SUCH DAMAGES ARE FORESEEABLE, NOR MAY ANY AGENCY SEEK INJUNCTIVE RELIEF OR SPECIFIC PERFORMANCE OF THIS CONTRACT.

POWER OF CHRIST CHURCH
209 TREWHILL PKWY
LAFAYETTE LA 70507

R201
59620

Speak to a dedicated business solutions expert
at 1-888-755-2172 — a one-stop number for
both your business and personal needs.



ACCOUNT SUMMARY FOR PERIOD MARCH 01, 2014 - MARCH 31, 2014

Spark Unlimited Checking [REDACTED]		POWER OF CHRIST CHURCH	
Previous Balance 02/28/14	\$3.80	Number of Days in Cycle	31
7 Deposits/Credits	\$485.49	Minimum Balance This Cycle	(\$119.69)
34 Checks/Debits	(\$480.78)	Average Collected Balance	(\$14.20)
Service Charges	\$0.00		
Ending Balance 03/31/14	\$8.51		

DID YOU KNOW YOU CAN AVOID A MONTHLY SERVICE FEE?

► To learn more, just call us, stop by your local branch, or visit www.capitalonebank.com/smallbusiness

ACCOUNT DETAIL FOR PERIOD MARCH 01, 2014 - MARCH 31, 2014

Spark Unlimited Checking [REDACTED]		POWER OF CHRIST CHURCH		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/03	ACH Withdrawal CAPITAL ONE MRCH MERCH FEES 030314 POWER OF CHRIST CHURCH *****3972		\$49.45	(\$45.65)
03/03	Overdraft charge DR AMT 49.45 0000000000 030314		\$35.00	(\$80.65)
03/10	Customer Deposit	\$130.00		\$49.35
03/10	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	\$47.35
03/10	Purchase with ATM card DOLLAR TREE STOR 001 030814 DOLLAR TREE STORE # 35 CORDOVA TN		\$2.16	\$45.19
03/10	Purchase with ATM card 030814 REDBOX *DVD RENTAL OAKBROOK TER IL		\$3.93	\$41.26

Thank you for banking with us.

PAGE 1 OF 6

ACCOUNT DETAIL CONTINUED FOR PERIOD MARCH 01, 2014 - MARCH 31, 2014

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/10	Purchase with ATM card 030814 ZAXBY'S #15404 CORDOVA TN		\$8.40	\$32.86
03/11	ATM withdrawal ATM WITHDRAWAL N650 031114 TRUSTMARK NATIONAL BAN MEMPHIS TN		\$23.00	\$9.86
03/11	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	\$7.86
03/11	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	\$5.86
03/11	ATM fee DR AMT 23.00 0000000000 031114		\$2.00	\$3.86
03/12	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	\$1.86
03/12	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$0.14)
03/12	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$2.14)
03/12	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$4.14)
03/12	Purchase with ATM card 031014 REDBOX *DVD RENTAL OAKBROOK TER IL		\$2.62	(\$6.76)
03/12	Overdraft charge DR AMT 2.62 0000000000 031214		\$35.00	(\$41.76)
03/13	ACH deposit Square Inc 140313A2 031314 david washington M1113839837	\$0.49		(\$41.27)
03/13	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$43.27)
03/13	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$45.27)
03/13	Purchase with ATM card 031114 REDBOX *DVD RENTAL OAKBROOK TER IL		\$3.93	(\$49.20)
03/13	ACH Withdrawal Square Inc 140313A2 031314 david washington M1113833581		\$0.49	(\$49.69)
03/13	Overdraft charge DR AMT .49 0000000000 031314		\$35.00	(\$84.69)
03/13	Overdraft charge DR AMT 3.93 0000000000 031314		\$35.00	(\$119.69)
03/14	ACH deposit CAPITAL ONE MRCH MERCH DEP 031414 POWER OF CHRIST CHURCH *****3972	\$40.00		(\$79.69)
03/14	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$81.69)
03/14	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$83.69)
03/17	Customer Deposit	\$20.00		(\$63.69)
03/17	ATM Inquiry/Transfer Fee NETWORK INQ		\$2.00	(\$65.69)
03/19	Customer Deposit	\$90.00		\$24.31
03/20	Reverse miscellaneous fee NSF/OD-POLICY EX CE 032014	\$105.00		\$129.31
03/20	ATM withdrawal ATM WITHDRAWAL 00C462 031914 3105 LOUISIANA AVE LAFAYETTE LA		\$20.00	\$109.31
03/20	ATM withdrawal ATM WITHDRAWAL T4TF01 032014 GREYHOUND PARK ENTRANC WEST MEMPHIS AR		\$81.60	\$27.71

POWER OF CHRIST CHURCH

ACCOUNT DETAIL CONTINUED FOR PERIOD MARCH 01, 2014 - MARCH 31, 2014

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/20	ATM fee DR AMT 81.60 0000000000 032014		\$2.00	\$25.71
03/24	Customer Deposit	\$100.00		\$125.71
03/24	Purchase with ATM card 032014 BURGER KING #7811 Q07 CORDOVA TN		\$7.42	\$118.29
03/28	Check 0		\$90.00	\$28.29
03/31	Purchase with ATM card 032814 CHURCH'S CHICKEN 0 MEMPHIS TN		\$2.16	\$26.13
03/31	Purchase with ATM card 032814 DNC GE WEST MEMPHI W. MEMPHIS AR		\$5.00	\$21.13
03/31	Purchase with ATM card 032814 KROGER FUEL #5457 CORDOVA TN		\$10.00	\$11.13
03/31	Purchase with ATM card 032914 REDBOX *DVD RENTAL OAKBROOK TER IL		\$2.62	\$8.51
Total		\$485.49	\$480.78	

Spark Unlimited Checking

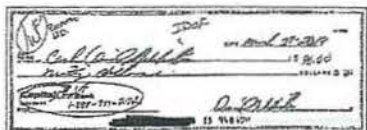
POWER OF CHRIST CHURCH

Checks * designates gap in check sequence

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
0	03/28	\$90.00						

CHECK DETAIL FOR PERIOD MARCH 01, 2014 - MARCH 31, 2014

Spark Unlimited Checking



#0 03/28 \$90.00

0-0

COLR0998 6056 5000 204 07 140402 PAGE 00003 OF 00007

Production Estimate

Master Video Productions, Inc.
2832 Bartlett Road
Bartlett, TN 38134
Tele: 901-372-7012 Fax: 901-372-1118
www.MasterVideoMemphis.com

CLIENT	David Washington
ADDRESS	
CITY	
STATE	
ZIP	
TEL #	504-495-9381
ATTN	
EMAIL	prophetdiwashington@yahoo.com

Estimate #	131101
DATE	Nov 1, 2013
TERM	Due upon pick up
P.O. #	
REP	Daniel Carter
TAXABLE	No
PAYMENT	
NOTE	

Quantity	Description	Unit Price	Cost
1	1/2 hour shooting in studio in high definition 16x9. Includes setting up lights and equipment.	\$100.00	\$100.00
1	Hour of editing and exporting of video files	\$100.00	\$100.00
1	Close Caption each 30 min broadcast	\$150.00	\$150.00
	This cost is discounted from regular prices because we will produce a show each week. This cost is also based around the overview document that lists all things included in the production. Any additional work will be charge as necessary.		
		Subtotal	\$350.00
		Tax	0.00% \$0.00
Thank You!		Total	\$350.00

Serving the Mid South since 1982

Production Estimate

Master Video Productions, Inc.
2832 Bartlett Road
Bartlett, TN 38134
Tele: 901-372-7012 Fax: 901-372-1118
www.MasterVideoMemphis.com

CLIENT	David Washington
ADDRESS	
CITY	
STATE	
ZIP	
TEL #	504-495-9381
ATTN	
EMAIL	prophetdiwashington@yahoo.com

Estimate #	131101
DATE	Nov 12, 2013
TERM	Due upon pick up
P.O. #	
REP	Daniel Carter
TAXABLE	No
PAYMENT	
NOTE	

Quantity	Description	Unit Price	Cost
52	1/2 hour shooting in studio in high definition 16x9. Includes setting up lights and equipment.	\$100.00	\$5,200.00
52	Hour of editing and exporting of video files	\$100.00	\$5,200.00
52	Close Caption each 30 min broadcast	\$150.00	\$7,800.00
	This cost is discounted from regular prices because we will produce a show each week. This cost is also based around the overview document that lists all things included in the production. Any additional work will be charged as necessary.		
		Subtotal	\$18,200.00
	Tax	0.00%	\$0.00
Thank You!			Total \$18,200.00

Serving the Mid South since 1982



Production of Weekly TV Program Overview

Master Video will produce a television program for David Washington every week. This document will serve as an overview of our duties each week to complete the show. Each show will cost \$350.00.

1. Videotape 2 sermons in the studio 2 times a month. The allotted time in the studio is 1 & 1/2 hours each time we record.
2. Edit 4 shows from the footage. Each show will consist of an open and close with minimal graphics. The show will consist of the sermon alone with little to no editing on the sermon.
3. Close caption and transcribe the show each week.
4. Export a file for the TV station with show and captions.

Any additional shooting is \$150/hour.

Any additional editing is \$85/hour.

If the show requires more editing or shooting than described above a new overview and price will be decided upon.



☒ WJYS The Way
☐ MCTV
☐ PRISM
☐ WEDE

Agent Fox

Contact Prophet DJ Washington

- | | |
|---|--|
| <input type="checkbox"/> Announcement | <input type="checkbox"/> Same flight |
| <input type="checkbox"/> Sponsorship | <input type="checkbox"/> Same week |
| <input type="checkbox"/> Political | <input type="checkbox"/> Extend schedule |
| <input type="checkbox"/> Public service | <input type="checkbox"/> Dollar for dollar |
| <input type="checkbox"/> Promotional | <input type="checkbox"/> Credit |
| | <input checked="" type="checkbox"/> AE |
| <input type="checkbox"/> Remit invoice | |
| <input checked="" type="checkbox"/> Cash in advance | <input type="checkbox"/> Agency |
| | <input checked="" type="checkbox"/> Direct |
| <input checked="" type="checkbox"/> Cash | |
| <input type="checkbox"/> Trade | <input type="checkbox"/> Local |
| <input type="checkbox"/> Non-commercial | <input type="checkbox"/> National |
| | <input checked="" type="checkbox"/> Regional |
| <input type="checkbox"/> End of flight | |
| <input type="checkbox"/> Weekly invoice | <input type="checkbox"/> Standard broadcast |
| <input checked="" type="checkbox"/> Monthly invoice | <input checked="" type="checkbox"/> Calendar month |
| <input type="checkbox"/> Special cycle | |

[illegible]

Times and Rates as listed above are subject to ESCOMEDIA management approval. Cancellation by either party requires 30 days written notice.

ΔE

GSM

Date _____

D.

Date _____